

**Work Order ID 58230**

Thursday, April 29, 2010 1:46:49 PM



Page 1

Item ID: D4018-5

Accept



Setup Start



Revision ID:

Item Name: Rib

Stop



Start Date: 4/29/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 5/3/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: MFDate: 10-4-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
D4018	B

100



Large Fab

Memo

0.00

SAD

(3)

Large Fab

1- Cut tube as per dwg D4018  
2- debur and remove identification markings

10-04-29

110



QC5- Inspect part completeness to step on W/O

0.00

Swabbs

(x3)

QC

Memo

0.00

Quality Control

120



Identify as per dwg &amp; Stock Location:

0.00

Basket  
CELL

Packaging

Memo

0.00

Packaging

PL 10-04-29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

10/04/30 MF  
10-4-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

# Picklist Print

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Thursday, April 29, 2010 1:46:48 PM

Work Order ID: 58230



Parent Item: D4018-5



Parent Item Name: Rib

Start Date: 4/29/2010

Required Date: 5/3/2010

Comments: IPP RevA: new issue DD 09.11.26 verified by:EC  
per dwg revA 10.03.15 verified by:EC  
DD 10.04.16 verified by:EC

IPP Rev:B as  
IPP Rev:C as per dwg RevB

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ M304TS0.500W.049	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 100	Unit of f	Qty on 288.7096	Qty per Kit 0.5558	Qty	Date	Status
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Square Tubing



SAD 10-04-29

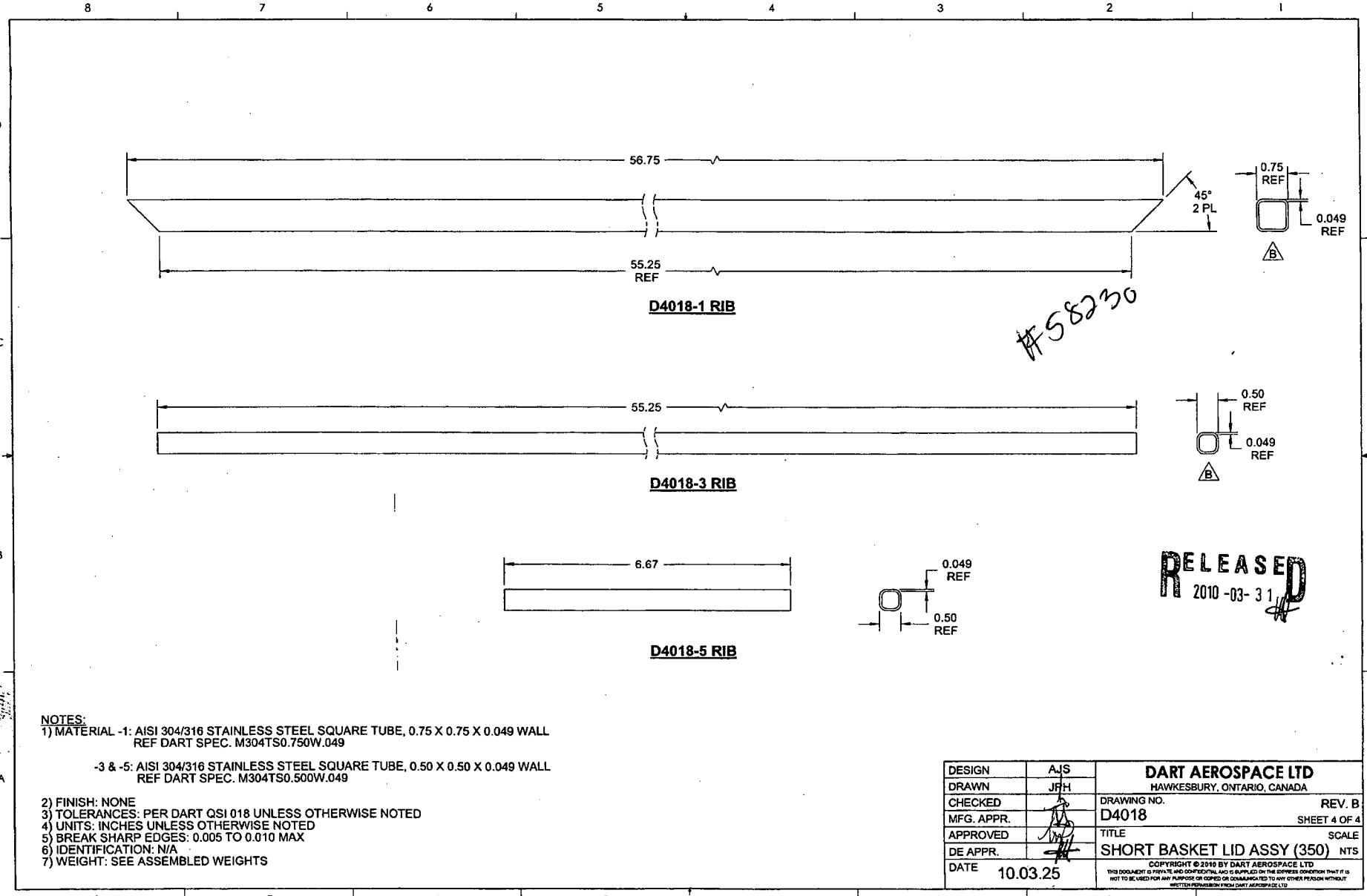
<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
MAT	269.179	
114426	269.179	<u>07551</u>
MAT018	19.5306	
114004	3.5	
114161	16.0306	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
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